TEXAS STATE BOARD OF PHARMACY

PURCHASE ORDER AGENCY #515

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PACKAGES

Invoice in Duplicate

PURCHASE ORDER NO.: 515-21-024

ORDER DATE

VENDOR CONTACT

VID#

1522189693700

9/4/2020

CARAHSOFT TECHNOLOGY CORP 11493 SUNSET HILLS RD SUITE 100

RESTON, VA 20190-5230

Madison Sumerlin 571-662-3255

The State of Texas is exempt from all Federal Excise Taxes.

Purchases made for state use are exempt from the Texas state sales tax and federal excise tax.

The undersigned claims an exemption from taxes under the Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

*To receive payment, vendor must submit an invoice to TSBP. According to the Texas Government Code, Section 403.055 (h) any payments due under this contract will be applied towards any dept, including but not limited to delinquent taxes and child support that is owed to the State of Texas.

*Payments will be processed in accordance with the Texas Prompt Payment Law.

*This order is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature

*Terms of sale: FOB Destination, Freight Prepaid and added to invoice.

*The dispute resolution process, provided for in chapter 2260 of the Texas Government Code, must be used by the Texas State Board of Pharmacy and the contractor to attempt to resolve all disputes arising under this contract.

The Texas State Board of Pharmacy has a copy of the agency's EEOP report available online.

D,

id Hardy CTPM 512-305-8023

	David Hardy, CTPM, 512-305-8023							
Item No	Class	/ Item	Description	Quantity	Unit	Unit Price	Extension	
1	920	45	Confluence Standard (Cloud Annual) 200 Users, Subscription term license, 200 Users per instance, 12 Months Start Date: 08/16/2019 End Date: 08/16/2020 SEN: SEN-12303342 Technical POC: it@pharmacy.texas.gov	1	LOT	\$8,906.25	\$8,906.25	
			PCC: F			TOTAL	\$8,906.25	
For Agency Use Only								
i or Agency Use Only								

PCA: FTE Requestor: Dave Hardy

AGENCY TO INVOICE

TEXAS STATE BOARD OF PHARMACY 333 GUADALUPE ST

SUITE 3-500 AUSTIN TX 78701-3943

E-mail to: acct.pay@pharmacy.texas.gov

DESTINATION

ATTN: PURCHASING/PO #515-21-024

TEXAS STATE BOARD OF PHARMACY

333 GUADALUPE ST

SUITE 3-500 AUSTIN TX 78701-3943